

GMMB

UFCW 400

Check Date:	07/26/2012	Vendor:	0001013883	WWSB-TV	Check No.	106121
Project Name:	Obama for America 2012 Media			Flight Dates:	7/28/2012 thru 8/3/2012	
Invoice Number	0018443207280803	Invoice Date	07/25/2012	Voucher ID	00184432	Gross Amount 6,332.50 Discount Taken 0.00 Paid Amount 6,332.50

AB/078

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Totals	\$6,332.50	\$0.00	\$6,332.50
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GMMB1010 Wisconsin Avenue, NW
Suite 800
Washington, D.C. 20007
(202) 338-8700JPMORGAN CHASE BANK, N.A.
Syracuse, NY
50-937/213

106121

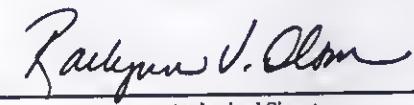
Date 07/26/2012

Pay Amount \$6,332.50***

Pay ****SIX THOUSAND THREE HUNDRED THIRTY-TWO AND 50 / 100 DOLLAR****

To The
Order OfWWSB-TV
5725 Lawton Drive
Sarasota, FL 34233-2491

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Raygun V. Olson

Authorized Signature

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